

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110047-8

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIAEncl #1  
825-0451  
COPY 1 OF 2SOLD TO **Gentlemen**INVOICE **PE 15304**  
DATE **4-30-58**  
YOUR ORDER No. **BC-200**  
TERMS: **Net 30 days**  
JOB No.

JOB ADDRESS

**Schedule II**

<u>Contract Item No.</u>		<u>Shipping Memo No.</u>	<u>Unit Price</u>	<u>Total Price</u>
80	2 Production Units	71837 ✓	\$8, 150. ✓	\$16, 300.00 ✓
80	2 Production Units	71874 ✓	8, 150. ✓	16, 300.00 ✓
<b>Amount Due</b>				<b>\$32, 600.00</b>

I certify that the above bill is correct and just and  
that payment therefore has not been received.**HYCON MFG. COMPANY***all Receiving Attached.**See*

FOIAb3b



Controller